

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W.R. GRACE & CO., et al., <sup>1</sup>	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
	)	
	)	Objection Date: November 18, 2008 at 4:00 p.m.
Debtors.	)	Hearing Date: Scheduled if Necessary (Negative
	)	Notice)
	)	

**SEVENTY-FIFTH MONTHLY APPLICATION OF BMC GROUP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND  
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD  
FROM JUNE 1, 2008 THROUGH JUNE 30, 2008**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	June 1 through June 30, 2008
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 35,613.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 2,310.78

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: ☒ Monthly Application ☐ Quarterly Application ☐ Final Application

The total time expended for preparation of this fee application is approximately 30.0 hours and the corresponding compensation requested is approximately \$7,500.00.<sup>2</sup>

This is the Seventy-Fifth Application filed by BMC.

### PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

<sup>2</sup> The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

**PRIOR APPLICATIONS - continued**

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 <sup>th</sup> Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 <sup>th</sup> Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 – 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 <sup>th</sup> Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 <sup>th</sup> Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 <sup>th</sup> Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 <sup>th</sup> Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 <sup>th</sup> Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 <sup>st</sup> Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 <sup>nd</sup> Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 <sup>rd</sup> Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 <sup>th</sup> Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

\* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

**PRIOR APPLICATIONS - continued**

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 <sup>th</sup> Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 <sup>th</sup> Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 <sup>th</sup> Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 <sup>th</sup> Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	Pending	Pending
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	Pending	Pending
10/28/2008	75	6/1/2008 – 6/30/2008	\$35,613.50	\$2,310.78	Pending	Pending

**BIOGRAPHICAL INFORMATION**

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 8½ years; 20 years bankruptcy experience	\$210.00	34.4	\$7,224.00
Katya Belas	Case Support Clerk, 3 months	\$65.00	1.9	\$123.50
Lauri Bogue	Reconciliation Consultant, 5½ years; 4 years prior bankruptcy experience	\$110.00	11.0	\$1,210.00
Mike Booth	Claims Reconciliation Manager, 5¼ years; 4 years prior bankruptcy experience	\$165.00	0.7	\$115.50
Steffanie Cohen	Reconciliation Consultant, 5¼ years; 2 years prior bankruptcy experience	\$110.00	17.7	\$1,947.00

\* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Jacqueline Conklin	Data Analyst, 6¾ years	\$95.00	1.4	\$133.00
Brad Daniel	Senior Data Consultant, 8½ years; former Software Development Project Manager, Swedelson & Gottlieb; 7 years bankruptcy and legal industry experience	\$200.00	0.2	\$40.00
Dustee Decker	Reconciliation Analyst, 5¾ years; 15 years prior experience in accounts payable and creditor negotiation	\$75.00	0.1	\$7.50
Mike Grimmett	Senior Data Consultant, 5¾ years; 12 years prior experience bankruptcy and data programming	\$175.00	52.0	\$9,100.00
Leila Hughes	Reconciliation Analyst, 5½ years; 10 years prior experience in accounts payable and creditor negotiation	\$75.00	6.1	\$457.50
Myrtle John	Senior Manager, 6¾ years; 30 years experience in bankruptcy and other legal practice areas	\$195.00	0.4	\$78.00
Stephenie Kjontvedt	Senior Consultant, 5 years; 15 years experience in bankruptcy consulting	\$140.00	15.0	\$2,100.00
Yvette Knopp	Case Support Associate, 5 years; 3 years prior bankruptcy case support experience	\$90.00	1.6	\$144.00
Gunther Kruse	Data Consultant, 5 years; 8 years prior experience in IT industry as database administrator and network manager	\$150.00	13.5	\$2,025.00
Alicia Markoe	Data Analyst, 2½ years	\$110.00	1.0	\$110.00
Terri Marshall	Senior Consultant, 5¾ years; 4 years prior bankruptcy experience	\$185.00	1.1	\$203.50
Jeff Miller	Senior Manager, 6 years; 5 years prior project management experience	\$210.00	41.1	\$8,631.00
Sonja Millsap	Data Analyst, 1 month	\$95.00	1.5	\$142.50
James Myers	Case Support Clerk, 6½ years	\$65.00	0.2	\$13.00
Steven Ordaz	Consultant, 2¼ years	\$110.00	0.5	\$55.00
Rosemarie Serrette	Consultant, 2¾ years	\$110.00	0.3	\$33.00
Brianna Tate	Case Information Clerk, 4½ years	\$45.00	0.3	\$33.00
Anna Wick	Senior Data Analyst, 5½ years	\$110.00	15.6	\$1,716.00

<b>Grand Total:</b>	<b>Fees: \$35,613.50</b>	<b>Hours: 217.4</b>
<b>Blended Rate:</b>	<b>\$163.82</b>	

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asbestos Claims	13.2	\$2,721.00
Asbestos PI Claims	0.4	\$56.00
Case Administration	50.1	\$7,763.00
Data Analysis	80.1	\$12,539.50
Fee Applications – Applicant	1.9	\$357.00
Non – Asbestos Claims	33.6	\$4,857.00
Plan & Disclosure Statement	38.1	\$7,320.00
Travel	0.0	\$0.00
<b>Total</b>	<b>217.4</b>	<b>\$35,613.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider (If Applicable)</b>	<b>Total Expenses</b>
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Conference Call	Conference Call.com	\$16.47
Document Storage	BMC	\$600.30
Pacer	US Courts	\$72.00
Postage/Shipping	DHL	\$21.05
Website Hosting	BMC	\$250.00
Website Storage/Traffic	BMC	\$150.96
<b>Total</b>		<b>\$2,310.78</b>

**PRODUCTION EXPENSE SUMMARY**

<b>Date of Mailing</b>	<b>Service Provider (If Applicable)</b>	<b>Total Expenses</b>
Not Applicable		
<b>Total</b>		

**WHEREFORE**, BMC respectfully requests:

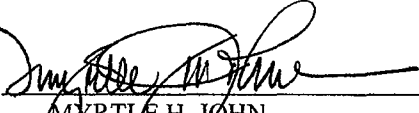
(a) that an allowance be made to it in the aggregate of \$30,801.58, which is comprised of:

- (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the Seventy-Fifth Fee Period (80% of \$35,613.50= \$28,490.80); and
- (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the Seventy-Fifth Fee Period (\$2,310.78);

- (b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates;  
and  
(c) for such other and further relief as the Court deems just and proper.

Dated: October ~~27~~ 2008

BMC GROUP

By:   
MYRTLE H. JOHN  
600 1<sup>st</sup> Avenue, Suite 300  
Seattle, Washington 98104  
Telephone: (206) 516-3300  
Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation  
Consultant to the Debtors and  
Debtors in Possession



VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group ("BMC"), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the "Debtors"). I am a Senior Manager with BMC, and I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and

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Reimbursement of Expenses for Professionals and Official Committee Members,' signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: October 27, 2008  
El Segundo, California

  
MYRTLE H. JOHN

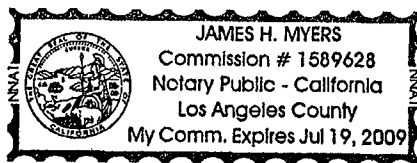
State of California                    )  
  )  
County of Los Angeles            )

On October 27, 2008, before me, James H. Myers, a Notary Public, personally appeared Myrtle H. John, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.





## **EXHIBIT 1**

**BMC Group**

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Monthly Invoice

**June 2008 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	6/5/2008	0.2	\$40.00	Discuss asbestos claim data issues with J. Miller
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2008	1.1	\$231.00	Analysis of e-mail from S Ament re claims images and b-Linx access (.2); review b-Linx re claims images for S Ament (.3); prepare images for transmission (.3); prepare e-mails to S Ament re claims images needed (.3)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/16/2008	0.1	\$14.00	Email from J Miller re scheduled call with K&E re ZAI bar date notice
JEFF MILLER - SR_MANAGER		\$210.00	6/17/2008	1.5	\$315.00	Prepare for (.5) and participate (1.0) in ZAI bar date call w/ D. Boll and J. Baer
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/17/2008	0.6	\$84.00	Review Zonolite bar date information and documents
JEFF MILLER - SR_MANAGER		\$210.00	6/19/2008	2.5	\$525.00	Outline service parties and timing related to ZAI Bar Date Notice
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Revise ZAI database re fields to reconcile to K&E and other party info to be added
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	1.5	\$315.00	Analysis of initial ZAI database vs K&E potential ZAI party list
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	1.0	\$210.00	Revise ZAI database to incorporate new parties from K&E potential party list or add'l addresses for parties in BMC database
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.7	\$147.00	Analysis of new ZAI database vs b-Linx re other claims filed by potential ZAI claimants
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.4	\$84.00	Analysis of e-mail from J Miller re D Boll e-mail and info re ZAI bar date, POC forms, potential ZAI list (.3); prepare e-mail to J Miller re contacting Rust for list of rejected ZAI claims to add to ZAI service list (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Prepare ART report of Zonolite claims in b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.5	\$105.00	Analysis of ART report of Zonolite claims
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Telephone from J Miller re Zonolite comparison project for preparation of ZAI bar date database
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.1	\$21.00	Prepare e-mail to J Conklin and G Kruse re preparation of ZAI bar date service database
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.3	\$63.00	Analysis of initial ZAI database from J Conklin
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2008	0.5	\$105.00	Analysis of non-ZAI claims filed by potential ZAI parties re potential ZAI liability
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2008	0.3	\$63.00	Prepare e-mail to J Miller re results of ZAI bar date service list preparation and b-Linx review
JEFF MILLER - SR_MANAGER		\$210.00	6/26/2008	1.0	\$210.00	Coordinate preparation for ZAI bar date mailing
Asbestos Claims Total:				13.2	\$2,721.00	

**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	6/2/2008	0.4	\$44.00	Prepare two Certificates of Service related to claim transfers.
LEILA HUGHES - REC_TEAM		\$75.00	6/2/2008	0.1	\$7.50	Review Court docket Nos. 18832-18838 to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	6/2/2008	0.2	\$15.00	Post new docket entries to DRTT.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation

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Monthly Invoice

**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - MANAGER		\$185.00	6/2/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
YVETTE KNOPP - CAS		\$90.00	6/2/2008	0.1	\$9.00	Coordinate service of Proof of Service re: dkt 18822
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/3/2008	1.0	\$150.00	Conf call with project team re Solicitation status and time lines.
LEILA HUGHES - REC_TEAM		\$75.00	6/3/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2008	0.9	\$189.00	Weekly conf call with J Miller, S Kjontvedt, S Cohen and G Kruse re solicitation preparation, balloting, master ballots
MIKE BOOTH - MANAGER		\$165.00	6/3/2008	0.1	\$16.50	Verification of DRTT modification of docket item 18713 by developers.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/3/2008	0.9	\$99.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/3/2008	1.1	\$154.00	Weekly team status call
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2008	0.2	\$22.00	Provide contact information for Rust Consulting to D. Martinez of Liquidity Solutions in response to inquiry requesting claim image.
LEILA HUGHES - REC_TEAM		\$75.00	6/4/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/4/2008	0.1	\$7.50	Review Court docket Nos. 18839-18861 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/4/2008	1.4	\$294.00	Analysis of e-mail from K McCrone re info on MDEQ claim (.1); analysis of CCRT re MDEQ claim info (.1); prepare e-mail to K McCrone re MDEQ info (.1); analysis of e-mail from J Miller to J O'Connell re claims summary report (.2); analysis of e-mail from J Monahan re list of claims traders (.1); telephone to J Monahan re report (.1); prepare ART and excel reports of claims traders and related claims for J Monahan (.4); review report and revise (.2); prepare e-mail to J Monahan re report (.1)
LEILA HUGHES - REC_TEAM		\$75.00	6/5/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/5/2008	0.1	\$7.50	Review Court docket Nos. 18862-18863 to categorize docket entries.
KATYA BELAS - CAS		\$65.00	6/6/2008	0.3	\$19.50	Analysis of e-mail from L Bogue re filing 2 Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.1)
LEILA HUGHES - REC_TEAM		\$75.00	6/6/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/6/2008	0.1	\$7.50	Review Court docket Nos. 18864-18871 to categorize docket entries.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/6/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
LEILA HUGHES - REC_TEAM		\$75.00	6/9/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/9/2008	0.1	\$7.50	Review Court docket Nos. 18872-18881 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2008	0.6	\$126.00	E-mails to (.2)/from (.2) Help Desk re S Ament b-Linx access issues and resolution; analysis of e-mail from JL Aboitiz re Zonolite bar date pleadings received (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/10/2008	0.6	\$90.00	Conf call with project team to review case status and solicitation timelines.
LEILA HUGHES - REC_TEAM		\$75.00	6/10/2008	0.1	\$7.50	Review Court docket Nos. 18882-18897 to categorize docket entries.

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## Monthly Invoice

**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	6/10/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2008	0.8	\$168.00	Weekly conf call with J Miller, S Kjontvedt, S Cohen, G Kruse, A Wick re asbestos PI data from Rust, preparation for solicitation and planning
STEFFANIE COHEN - REC_TEAM		\$110.00	6/10/2008	0.6	\$66.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/10/2008	0.6	\$84.00	Weekly status call
LAURI BOGUE - REC_TEAM		\$110.00	6/11/2008	0.5	\$55.00	Prepare three Certificates of Service related to transfer notices.
LEILA HUGHES - REC_TEAM		\$75.00	6/11/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/11/2008	0.1	\$7.50	Review Court docket Nos. 18898-18904 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	6/11/2008	0.1	\$19.50	Review notices, motions and order re ZAI claims filed by Asbestos Committee counsel and forwarded to BMC; forward to case clerk for appropriate disposition
MYRTLE JOHN - MANAGER		\$195.00	6/11/2008	0.1	\$19.50	Memo to Jeff Miller re filing change of address
TERRI MARSHALL - MANAGER		\$185.00	6/11/2008	0.2	\$37.00	Notarize two Certificates of Service of claims transfer
TERRI MARSHALL - MANAGER		\$185.00	6/11/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of General Surfactants (2) Transfer Notice re: dkt 18900
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Argo Partners Transfer Notice re: dkt 18900
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Fair Harbor Transfer Notice re: dkt 18673
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Intransco Inc Transfer Notice re: dkt 18673
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of General Surfactants (1) Transfer Notice re: dkt 18900
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Proof of Service re: dkts 18899 & 18900
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Primark Tool (1) Transfer Notice re: dkt 18899
YVETTE KNOPP - CAS		\$90.00	6/11/2008	0.1	\$9.00	Coordinate service of Primark Tool (2) Transfer Notice re: dkt 18899
KATYA BELAS - CAS		\$65.00	6/12/2008	0.4	\$26.00	Analysis of e-mail from L Bogue re filing Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.2)
LEILA HUGHES - REC_TEAM		\$75.00	6/12/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/12/2008	0.1	\$7.50	Review Court docket Nos. 18905-18910 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2008	1.2	\$252.00	Analysis of docket re new filings (1.0); analysis of e-mail from J Miller re conf call with K&E to discuss ZAI bar date mailing (.1); prepare e-mail to J Miller re ZAI bar date call (.1)
YVETTE KNOPP - CAS		\$90.00	6/12/2008	0.1	\$9.00	Coordinate service of Proof of Service Transfer Notice re: dkt 18673
LEILA HUGHES - REC_TEAM		\$75.00	6/13/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/13/2008	0.1	\$7.50	Review Court docket Nos. 18911-18918 to categorize docket entries.

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Monthly Invoice

**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2008	0.5	\$105.00	Prepare e-mail to S Fritz re no comments by Fee Examiner for Oct-Dec 07 (.1); prepare draft May 08 consultant time (.2); review of e-mail from L Bogue re claim transfer with no deemed amount (.2)
MIKE BOOTH - MANAGER		\$165.00	6/13/2008	0.2	\$33.00	Review recent Notice of Transfer on Court docket with L Bogue (.1); discuss handling protocol related to same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/13/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
LEILA HUGHES - REC_TEAM		\$75.00	6/16/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/16/2008	0.1	\$7.50	Review Court docket Nos. 18919-18922 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2008	0.6	\$126.00	Telephone from A Hammond re b-Linx access issue (.1); telephone to W Sparks re followup on e-mail re shareholder and securities info (.1); analysis of e-mail from W Sparks (.1); analysis of info from J Miller re ZAI conf call (.1); e-mails to/from Help Desk re A Hammond b-Linx access issues (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2008	0.5	\$105.00	Analysis of most recent Court docket re ZAI bar date notice pleadings (.4); prepare e-mail to J Miller and S Kjontvedt re Order establishing 10/31/08 as ZAI bar date (.1)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2008	0.8	\$88.00	Conference call at request of J Miller on PIQ data
DUSTEE DECKER - REC_TEAM		\$75.00	6/17/2008	0.1	\$7.50	Telephone with Katrina Pittsman at (000) 000-0000 re request for copy of claim, referred to Rust Consulting for copy.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/17/2008	1.0	\$150.00	Conf call with project team re updated solicitation timelines and PI data analysis.
LEILA HUGHES - REC_TEAM		\$75.00	6/17/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/17/2008	0.1	\$7.50	Review Court docket Nos. 18923-18933 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2008	0.6	\$126.00	Conf call with D Boll, J Baer, J Miller, S Kjontvedt re ZAI bar date service
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2008	0.6	\$126.00	Prepare e-mail to J Miller re asbestos supplement cleanup with J Baer (.1); analysis of Court docket re new filings (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/17/2008	1.1	\$121.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/17/2008	1.5	\$210.00	Prepare (.5) and attend (1.0) call with K&E re ZAI bar date service and timing on solicitation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/17/2008	0.8	\$112.00	Weekly status call
LEILA HUGHES - REC_TEAM		\$75.00	6/18/2008	0.1	\$7.50	Review Court docket Nos. 18934-18941 to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	6/18/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2008	0.2	\$42.00	Analysis of e-mails and docs from JL Aboitiz re service to Seattle office (.1); prepare e-mail to J Aboitiz re document disposition (.1)
KATYA BELAS - CAS		\$65.00	6/19/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re filing 7 Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.2); file Certificates of Service re Notices of Transfer via ecf with Court (.2)

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Monthly Invoice

**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	0.8	\$88.00	Prepare six Certificates of Service related to transfer notices.
LEILA HUGHES - REC_TEAM		\$75.00	6/19/2008	0.1	\$7.50	Review Court docket Nos. 18942-18960 to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	6/19/2008	0.2	\$15.00	Post new docket entries to DRTT.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims analysis
TERRI MARSHALL - MANAGER		\$185.00	6/19/2008	0.5	\$92.50	Notarize five Certificates of Service of claims transfer
LEILA HUGHES - REC_TEAM		\$75.00	6/20/2008	0.1	\$7.50	Review Court docket Nos. 18961-18971 to categorize docket entries.
LEILA HUGHES - REC_TEAM		\$75.00	6/20/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2008	0.4	\$84.00	Analysis of e-mail from S Ordaz re Notice of Change of Address re BMC (.1); prepare e-mail to S Ordaz re Notice of Change of Address (.1); analysis of Notice of Change of Address (.1); prepare e-mail to L Oberholzer re filing/service of BMC Notice of Change of Address (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2008	2.0	\$420.00	Analysis of April to date docket re pleadings affecting claims for 2nd Qtr SEC reporting preparation
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2008	1.5	\$315.00	Audit DRTT entries (.7); revise b-Linx per audit (.8)
STEVEN ORDAZ - CONSULTANT		\$110.00	6/20/2008	0.4	\$44.00	Prepare BMC Notice of Change of Address (.2); coordinated with M Araki re filing of same on case docket (.2)
YVETTE KNOPP - CAS		\$90.00	6/20/2008	0.1	\$9.00	Coordinate service of Fair Harbor Transfer Notice re: dkt 18948
YVETTE KNOPP - CAS		\$90.00	6/20/2008	0.1	\$9.00	Coordinate service of Transfer Notice re: dkt 18948
BRIANNA TATE - CAS		\$45.00	6/23/2008	0.1	\$4.50	Telephone with Interested Party at (201) 323-3151 re request for list of all claims filed in the case - referred to Kathy Davis with Rust Consulting.
JAMES MYERS - CAS		\$65.00	6/23/2008	0.2	\$13.00	Dkt 18948: email exchange w/ M Booth (.1); file Certificate of Service re Claim Transfer via ECF (.1)
LEILA HUGHES - REC_TEAM		\$75.00	6/23/2008	0.2	\$15.00	Post new docket entries to DRTT.
MIKE BOOTH - MANAGER		\$165.00	6/23/2008	0.2	\$33.00	Prepare Certificate of Service for 20 day notice related to docket 18948 (.1); forward to Notice Group for service (.1).
STEVEN ORDAZ - CONSULTANT		\$110.00	6/23/2008	0.1	\$11.00	Review e-mail from Pachulski law firm confirming BMC Notice of Change of Address has been filed and served
YVETTE KNOPP - CAS		\$90.00	6/23/2008	0.1	\$9.00	Coordinate service of Proof of Service Transfer Notice re: dkt 18948
ANNA WICK - SR_ANALYST		\$110.00	6/24/2008	0.4	\$44.00	Conference call on PIQ noticing
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/24/2008	0.4	\$60.00	Conference call with project team re case status.
JEFF MILLER - SR_MANAGER		\$210.00	6/24/2008	1.0	\$210.00	Prepare for (.3) and lead (.7) team status call re: claims data, ZAI bar date prep and plan filing prep
LAURI BOGUE - REC_TEAM		\$110.00	6/24/2008	0.5	\$55.00	Analyze Court docket nos. 18981, 18982 and 18984 (.2); perform appropriate updates in the noticing system (.3)
LEILA HUGHES - REC_TEAM		\$75.00	6/24/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/24/2008	0.1	\$7.50	Review Court docket Nos. 18972-18989 to categorize docket entries.



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## Monthly Invoice

**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2008	0.6	\$126.00	Analysis of e-mail from J Miller re L Sinanyan e-mail re status of Bank of America claim for transfers (.1); analysis of e-mail from J Miller to K Davis re Canadian class proof of claim previously rejected and other potential rejected ZAI claims (.1); prepare e-mail to S Cohen re Order 18579 and impact on claims (.3); analysis of e-mail from K Davis re Rust list of ZAI related correspondence (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2008	0.5	\$105.00	Weekly conference call with J Miller, S Cohen, S Kjontvedt, T Feil, G Kruse re case status, solicitation preparation, 2nd Qtr SEC reporting (.4); analysis of e-mail from K Davis re new claim received (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2008	2.8	\$588.00	Continue analysis of pleadings in 2nd Qtr affecting claims (2.3); analysis of Dkts 17870 and 18574 re possible Libby claims (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/24/2008	0.4	\$44.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/24/2008	0.5	\$70.00	Weekly team status call
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/24/2008	0.1	\$14.00	Review email from J Miller to K Davis at Rust re ZAI bar date notice
JEFF MILLER - SR_MANAGER		\$210.00	6/25/2008	1.5	\$315.00	Coordinate prep of 2nd quarter claims audit for 10-Q filings
KATYA BELAS - CAS		\$65.00	6/25/2008	0.3	\$19.50	Analysis of e-mail from L Bogue re filing Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.1)
LAURI BOGUE - REC_TEAM		\$110.00	6/25/2008	0.3	\$33.00	Analyze Court docket no. 18990 (.1); exclude appropriate party in the noticing system (.2)
LEILA HUGHES - REC_TEAM		\$75.00	6/25/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/25/2008	0.1	\$7.50	Review Court docket Nos. 18990-18996 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2008	2.5	\$525.00	Audit pleadings in DRTT system and b-Linx re impact on claims (1.5); revise b-Linx re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2008	0.5	\$105.00	Analysis of e-mail from J Miller re ZAI service party project (.1); analysis of e-mail from J Conklin re new claim from Rust Consulting (.1); analysis of new claim received (.1); revise claim re type, status and add recon notes (.2)
MYRTLE JOHN - MANAGER		\$195.00	6/25/2008	0.2	\$39.00	Review correspondence and CD from Rust Consulting (.1); prepare memo to M Araki and J Conklin re new claim data from Rust Consulting (.1)
LAURI BOGUE - REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Prepare one Certificate of Service related to transfer notice.
LEILA HUGHES - REC_TEAM		\$75.00	6/26/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/26/2008	0.1	\$7.50	Review Court docket Nos. 18997-19003 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re claims issues on order 18579 (.1); analysis of e-mail from S Cohen re State of Michigan new claim received and prior claims (.1); analysis of e-mails from J Miller re D Boll new ZAI potential homeowners list for inclusion in bar date service (.2)

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**June 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re claims review/reconciliation
TERRI MARSHALL - MANAGER		\$185.00	6/26/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
KATYA BELAS - CAS		\$65.00	6/27/2008	0.3	\$19.50	Analysis of e-mail from L Bogue re filing Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.1); file Certificates of Service re Notices of Transfer via ecf with Court (.1)
LEILA HUGHES - REC_TEAM		\$75.00	6/27/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/27/2008	0.1	\$7.50	Review Court docket Nos. 19004-19009 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2008	0.4	\$84.00	Analysis of e-mail from D Boll re scripts for ZAI callers and service of ZAI bar date notice (.1); analysis of e-mail from J Miller re hold on updating asbestos pd claims per L Sinanyan request (.1); prepare e-mail to J Miller re ZAI bar date service (.1); prepare e-mail to J Miller re environmental claims still to be processed (.1)
YVETTE KNOPP - CAS		\$90.00	6/27/2008	0.1	\$9.00	Coordinate service of Pretochem Fluid Controls (1) Defective Notice re: dkt 19004
YVETTE KNOPP - CAS		\$90.00	6/27/2008	0.1	\$9.00	Coordinate service of Petrochem Fluid Controls (2) Defective Notice re: dkt 19004
YVETTE KNOPP - CAS		\$90.00	6/27/2008	0.1	\$9.00	Coordinate service of Argo Partners Defective Notice re; dkt 19004
KATYA BELAS - CAS		\$65.00	6/30/2008	0.1	\$6.50	Telephone with L Bogue re Certificates of Service re Notice of Transfer filing status
LAURI BOGUE - REC_TEAM		\$110.00	6/30/2008	0.3	\$33.00	Prepare one Certificate of Service related to defective Notice of Transfer.
LEILA HUGHES - REC_TEAM		\$75.00	6/30/2008	0.2	\$15.00	Post new docket entries to DRTT.
LEILA HUGHES - REC_TEAM		\$75.00	6/30/2008	0.1	\$7.50	Review Court docket Nos. 19010-19013 to categorize docket entries.
TERRI MARSHALL - MANAGER		\$185.00	6/30/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
Case Administration Total:				50.1	\$7,763.00	

**June 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/2/2008	2.1	\$367.50	Discussion with J Miller re creation of ART report with invoice detail information per J Rivenbark request (.5); analysis of database re invoice detail information (1.6)
ANNA WICK - SR_ANALYST		\$110.00	6/3/2008	0.1	\$11.00	Review weblog data including page count, convert data to database
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/3/2008	1.0	\$150.00	Initial review of draft Plan to identify plan classes for data file set-up.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/3/2008	3.9	\$682.50	Create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/4/2008	2.4	\$420.00	Continue to create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request

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**June 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/6/2008	1.3	\$195.00	Pull AssignedUser and ReqUser data fields into plan class claims report prepared by J Miller (.6) export new claims details to Excel (.6) and forward to J Miller (.1)
ANNA WICK - SR_ANALYST		\$110.00	6/9/2008	0.2	\$22.00	Confer with J Miller on Rust data conversion, client historical data handling
ANNA WICK - SR_ANALYST		\$110.00	6/9/2008	0.3	\$33.00	Prepare database table structure and field report for J Miller
ANNA WICK - SR_ANALYST		\$110.00	6/9/2008	1.0	\$110.00	Copy tables to WR Grace PI b-Linx database
ANNA WICK - SR_ANALYST		\$110.00	6/9/2008	4.0	\$440.00	Restore SQL backup database provided by Rust to SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2008	3.1	\$542.50	Create invoice detail report - unmatched schedules to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2008	3.9	\$682.50	Continue to create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2008	1.2	\$210.00	Revise system code to correct issues related to data linking for invoice detail report - matched claims
ANNA WICK - SR_ANALYST		\$110.00	6/10/2008	0.7	\$77.00	Conference call at request of J Miller on PIQ data and missing database dictionary
ANNA WICK - SR_ANALYST		\$110.00	6/10/2008	2.2	\$242.00	Compile information needed on relation between tables
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/10/2008	0.4	\$60.00	Conf call with data team to review PI data extract.
SONJA MILLSAP - CONSULT_DATA		\$95.00	6/10/2008	0.2	\$19.00	Prepare report verifying amount information grouping (.1); report data anomalies to project manager and case support associate (.1)
SONJA MILLSAP - CONSULT_DATA		\$95.00	6/10/2008	0.1	\$9.50	Prepare report verifying docketing information grouping, and report data anomalies to project manager and case support associate.
SONJA MILLSAP - CONSULT_DATA		\$95.00	6/10/2008	0.2	\$19.00	Prepare report verifying creditor information grouping (.1); report data anomalies to project manager and case support associate (.1)
ALICIA MARKOE - SR_ANALYST		\$110.00	6/11/2008	1.0	\$110.00	Assist J Miller with report data preparation.
ANNA WICK - SR_ANALYST		\$110.00	6/11/2008	1.5	\$165.00	Create custom function for claims notes reporting at request of J Miller
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2008	1.3	\$195.00	Generate first iteration of claims extract with recon notes (.6) export to Excel (.6) and forward to J Miller (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2008	0.5	\$75.00	Conf call with A Markoe re recon notes report requirements for claims extract.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2008	0.5	\$75.00	Generate claims extract for Environmental claims per J Miller.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/11/2008	0.7	\$105.00	Generate claims extract with recon notes with updated claims list specified by counsel.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2008	3.9	\$682.50	Continue to create invoice detail report - unmatched schedules to incorporate invoice detail data per J Rivenbark request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2008	2.1	\$367.50	Continue to create invoice detail report - unmatched schedules to incorporate invoice detail data per J Rivenbark request

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## Monthly Invoice

**June 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2008	2.3	\$402.50	Continue to create invoice detail report - matched claims to incorporate invoice detail data per J Rivenbark request.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2008	2.7	\$472.50	Review (1.3) and update (1.4) Liability Reporting tool/reports.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/13/2008	1.1	\$165.00	Generate property damage claims extract of Active and Inactive claims per S Cohen.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/13/2008	1.2	\$210.00	Review (.6) and update (.6) Liability Reporting tool/reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/16/2008	2.6	\$455.00	Review (1.4) and update (1.2) Liability Reporting tool/reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2008	3.8	\$665.00	Review (1.8) and update (2.0) Liability Reporting tool/reports.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/19/2008	0.4	\$38.00	Prepare table of zonolite claimants per M Araki
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/19/2008	0.1	\$9.50	Correspondence with M Araki re the preparation of ZAI BDN.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2008	2.8	\$490.00	Review (1.5) and (1.3) update Liability Reporting tool/reports.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/20/2008	0.1	\$9.50	Handled inquiry re the assigning of additional notice parties for zonolite claimants.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2008	2.8	\$490.00	Review (1.4) and update (1.4) Liability Reporting tool/reports.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/23/2008	0.1	\$9.50	Review and verify service information for returned mail processing.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/24/2008	3.4	\$595.00	Analysis of e-memo from S Cohen re additional reporting requirements for 2nd Qtr 2008 non-asbestos claim reports (.4); analysis of reporting database queries (1.4); revise reporting database queries (1.6)
ANNA WICK - SR_ANALYST		\$110.00	6/25/2008	2.0	\$220.00	Query all DocTypes to request further documentation from Rust
ANNA WICK - SR_ANALYST		\$110.00	6/25/2008	0.4	\$44.00	Confer with J Miller on data information provided by Rust
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2008	0.1	\$9.50	Migration bankruptcy claim data to b-Linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2008	2.3	\$402.50	Continue to revise reporting database queries re additional reporting requirements for 2nd Qtr 2008 requested by S Cohen (1.4); test revised reports (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/26/2008	1.0	\$150.00	Generate new Classs 9 General Unsecured claims extracts with recon notes per J Miller.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/26/2008	2.1	\$367.50	Review (.9) and update (1.2) Liability/Asbestos Reporting tool/reports.

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**June 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	6/27/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
ANNA WICK - SR_ANALYST		\$110.00	6/27/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/27/2008	0.5	\$75.00	Generate extract of Environmental claims with updated criteria.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/27/2008	0.5	\$75.00	Generate extract of Tax claims with K&E review notes.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2008	1.7	\$297.50	Prepare updatead claim reports for plan preparation per J Miller request
SONJA MILLSAP - CONSULT_DATA		\$95.00	6/27/2008	1.0	\$95.00	Update zip codes which do not match the range of zip codes for the queried state
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/30/2008	1.0	\$150.00	Update claim status and sub status of active reconciled claims per J Miller.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/30/2008	1.7	\$297.50	Review (.7) and update (1.0) Liability/Asbestos Reporting tool/reports.
Data Analysis Total:				80.1	\$12,539.50	

**June 2008 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2008	1.2	\$252.00	Analysis of draft May 08 consultants time re write-offs (1.0); prepare e-mail to S Fritz re outstanding May 08 billing issues (.1); prepare e-mail to G Kruse re time entry clarification (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/27/2008	0.7	\$105.00	Generate extract of Environmental claims with K&E review notes per J Miller.
Fee Applications Total:				1.9	\$357.00	

**June 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2008	1.1	\$121.00	Prepare (.4) and analyze (.5) claim reports per J Miller request; draft follow-up memo to J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2008	0.2	\$22.00	Update claims database per reconciliation information forwarded by L Sinanyan (.1); draft follow-up memos to L Sinanyan, J Miller re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	6/3/2008	3.5	\$735.00	Prepare non-asbestos claim report schedules for Blackstone per request
LAURI BOGUE - REC_TEAM		\$110.00	6/3/2008	0.3	\$33.00	Review (.1) and respond (.2) to e-mail received from D Martinez of Liquidity Solutions re requirements to transfer claim of Koch-Glitsch Inc.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2008	1.0	\$210.00	Analysis of e-mail from J Monahan re request for info on all claims referred to Pachulski (.1); prepare ART report of all claims referred to Pachulski (.2); prepare e-mail to J Monahan re report (.1); telephone from J Monahan re revisions to report (.1); prepare excel extract of all claims referred to Pachulski (.2); revise spreadsheet for J Monahan use (.2); prepare e-mail to J Monahan re excel report of all claims referred to Pachulski (.1)

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**June 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2008	0.2	\$22.00	Analyze notice re withdrawal of counsel to LabVantage received from K. Dunn of Dechert LLP (.1); verify address of creditor is accurate in the claims database and noticing system (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/4/2008	0.4	\$44.00	Discussion with J Miller re active open scheduled claims (.1); research archived correspondence re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2008	1.1	\$121.00	Research (.5) and review (.6) archived emails, correspondence and reports re amended and de minimis schedules per J Miller request
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2008	0.9	\$189.00	Analysis of e-mail from J Miller re J Baer creditor inquiry for Tempo Master Fund transferred claim (.2); review status of Tempo transfer (.2); prepare e-mail to J Miller re Tempo transfer pending L Sinanyan resolution of BofA claim 17718 (.2); analysis of e-mail from S Cohen re inquiry (.1); analysis of e-mail from J Miller to L Sinanyan re Tempo transfer and BofA claim 17718 pending issue (.1); analysis of e-mail from L Sinanyan re BofA claim 17718 pending (.1)
LAURI BOGUE - REC_TEAM		\$110.00	6/10/2008	0.2	\$22.00	Review to verify Transfer Tracking spreadsheet is current per request from S. Cohen.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/10/2008	0.4	\$44.00	Research EPA claim data per T Feil/C Ellis (Goldman Sachs) request (.2); discussions with T Feil, J Miller (.1); draft follow-up memos to T Feil, C Ellis (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/10/2008	0.2	\$22.00	Research claim status, amount data per L Sinanyan request (.1); draft follow-up memo to L Sinanyan (.1)
JEFF MILLER - SR_MANAGER		\$210.00	6/11/2008	2.5	\$525.00	Prepare updated claims reports per L. Sinanyan request
LAURI BOGUE - REC_TEAM		\$110.00	6/11/2008	0.2	\$22.00	Analysis of b-Linx re three claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	6/11/2008	0.5	\$55.00	Revise b-Linx re three claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	6/11/2008	0.5	\$55.00	Prepare three transfer notices.
LAURI BOGUE - REC_TEAM		\$110.00	6/11/2008	0.2	\$22.00	Analysis of Court docket re three new claim transfers.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/11/2008	1.4	\$154.00	Analyze docket numbers 17491 to 18847 (.6); update claims database (.6); draft follow-up memos to L Sinanyan re additional analysis and claim updates required (.2)
LAURI BOGUE - REC_TEAM		\$110.00	6/13/2008	0.5	\$55.00	Analyze Notice of transfer related to claim asserted on Property Damage claim form (.3); draft email to M. Araki to determine if deemed amount of claim can be determined (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/13/2008	0.4	\$44.00	Initialize preparation and analysis of monthly claim reports (.3); draft follow-up memos to K Davis, G Kruse re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/13/2008	0.3	\$33.00	Finalize preparation and analysis of monthly claim reports (.2); draft follow-up memo to K Davis re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/16/2008	0.1	\$11.00	Update claims database per L Sinanyan request; draft follow-up memos to L Sinanyan re same
STEFFANIE COHEN - REC_TEAM		\$110.00	6/17/2008	0.2	\$22.00	Research Intl Paper Co claims per J Miller request; prepare claim reports (.1); draft follow-up memo to J Miller (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/18/2008	0.3	\$33.00	Analyze docket numbers 18922 to 18935 (.1); update claims database (.2)

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**June 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	0.4	\$44.00	Analysis of Court docket re ten new claim transfers.
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	0.4	\$44.00	Analysis of b-Linx re ten claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated.
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	1.2	\$132.00	Revise b-Linx re ten claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	6/19/2008	1.1	\$121.00	Prepare seven transfer notices.
MIKE BOOTH - MANAGER		\$165.00	6/20/2008	0.2	\$33.00	Analysis and update of b-Linx re claims transfer related to docket no. 18948, EOD 6/18/08 (.1); prepare 20 day notice and forward to Notice Group for service (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2008	0.8	\$88.00	Generate and analyze employee and former employee claim reports per J Miller request (.6); draft follow-up memos to J Miller (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/23/2008	2.3	\$253.00	Initialize analysis of preliminary Q2 2008 non-asbestos claim data and claim summary reports (2.0); draft follow-up memo to M Grimmatt re additional reporting requirements (.3)
LAURI BOGUE - REC_TEAM		\$110.00	6/24/2008	0.1	\$11.00	Revise transfer tracking worksheet re one claim updated.
LAURI BOGUE - REC_TEAM		\$110.00	6/24/2008	0.3	\$33.00	Analyze returned mail items related to transfer notices to determine if revised notices are required.
LAURI BOGUE - REC_TEAM		\$110.00	6/24/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI BOGUE - REC_TEAM		\$110.00	6/24/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/24/2008	1.2	\$132.00	Analyze pending claim issues and related docket items per L Sinanyan request (.3); research archived emails and documentation (.3); update claims database (.4); draft follow-up memos to L Sinanyan, J Miller re analysis and possible additional claim updates required (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/24/2008	1.1	\$121.00	Finalize analysis of preliminary Q2 2008 non-asbestos claim data and claim summary reports (.9); draft follow-up memos to J Miller, M Grimmatt re analysis results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/24/2008	0.9	\$99.00	Analyze docket numbers 18571 to 18988 (.2); audit claim database updates (.3); update claims (.3); draft follow-up memo to L Sinanyan re additional analysis & claim updates required (.1)
JEFF MILLER - SR_MANAGER		\$210.00	6/25/2008	1.3	\$273.00	Coordinate revised claim reports w/ G. Kruse per J. Baer request
JEFF MILLER - SR_MANAGER		\$210.00	6/25/2008	2.3	\$483.00	Review report non-asbestos claims report request from J. Baer (1.7); discuss w/ L. Sinanyan (.5)
LAURI BOGUE - REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI BOGUE - REC_TEAM		\$110.00	6/26/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - REC_TEAM		\$110.00	6/26/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - REC_TEAM		\$110.00	6/26/2008	0.2	\$22.00	Revise b-Linx re one claim transferred.

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**June 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	6/27/2008	0.2	\$22.00	Revise b-Linx re one defective claim transfer.
LAURI BOGUE - REC_TEAM		\$110.00	6/27/2008	0.2	\$22.00	Prepare one defective transfer notice.
LAURI BOGUE - REC_TEAM		\$110.00	6/27/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - REC_TEAM		\$110.00	6/27/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2008	0.4	\$44.00	Analyze docket numbers 185943 to 19007 (.1); update claim database (.2); draft follow-up memo to J Miller re additional analysis and claim updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2008	1.3	\$143.00	Prepare and analyze final Q2 2008 non-asbestos claim data and claim summary reports (1.1); draft follow-up memos to J Miller re analysis results (.2)
Non-Asbestos Claims Total:				33.6	\$4,857.00	

**June 2008 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/10/2008	0.4	\$56.00	Call with J Miller and A Wick re data from Rust Consulting and interpretation of same
WRG Asbestos PI Claims Total:				0.4	\$56.00	

**June 2008 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2008	1.0	\$210.00	Analysis of draft plan re solicitation prep, plan classes
JEFF MILLER - SR_MANAGER		\$210.00	6/2/2008	2.5	\$525.00	Review Disclosure Statement sent by L. Sinanyan
JEFF MILLER - SR_MANAGER		\$210.00	6/3/2008	3.0	\$630.00	Audit claim reports for Class 1, 2, 5 and 9 per J O'Connell request of data
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/3/2008	2.0	\$280.00	Review preliminary DS and Plan
JEFF MILLER - SR_MANAGER		\$210.00	6/4/2008	2.5	\$525.00	Review initial key deadlines of WR Grace Plan/DS (1.0); begin outlining claim breakouts into plan classes (1.5)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/4/2008	1.5	\$210.00	Preparation of preliminary solicitation timeline estimate
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/4/2008	0.7	\$98.00	Web and claim review for securities information in preparation for solicitation
JEFF MILLER - SR_MANAGER		\$210.00	6/5/2008	1.5	\$315.00	Prepare for (.5) and participate in (1.0) call w/ J. O'Connell of Blackstone re: plan classes and claims
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2008	0.5	\$105.00	Analysis of e-mail from S Kjontvedt re proposed service timeline for solicitation (.2); analysis of e-mail from S Kjontvedt re shareholder and securities information request (.2); analysis of e-mail from J Miller re filing Discl Stmt by July 2nd (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/5/2008	0.7	\$98.00	Draft request email re securities information in preparation for solicitation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/5/2008	1.0	\$140.00	Preparation of estimated timeline for noticing and solicitation
JEFF MILLER - SR_MANAGER		\$210.00	6/6/2008	3.8	\$798.00	Update claim reports for Class 1, 2, 5 and 9 per call w/ J. O'Connell



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WR GRACE

Monthly Invoice

**June 2008 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2008	0.5	\$105.00	Analysis of e-mail from S Kjontvedt re revised solicitation timeline (.1); analysis of e-mail from J Miller re Discl Stmt service for hearing (.1); analysis of e-mail from S Kjontvedt re omni hearing dates (.1); analysis of e-mail from S Kjontvedt re revised solicitation timeline (.2)
ROSEMARIE SERRETTE - SR_CONSULTANT		\$110.00	6/6/2008	0.3	\$33.00	Assist S Kjontvedt with research re solicitation timelines
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/6/2008	0.2	\$28.00	Email from / to J Miller re service to equity for DS hearing notice
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/6/2008	0.1	\$14.00	Email to M Araki re changing the securities request to immediate request
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/6/2008	2.0	\$280.00	Revise timeline per date change on filing of disclosure statement
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2008	0.4	\$84.00	Prepare e-mail to W Sparks re solicitation information needed for shareholders and securities
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2008	0.4	\$84.00	Analysis of e-mail from J Miller with latest disclosure statement & plan (.3); e-mail from/to J Miller re response from W Sparks re securities and shareholder info (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/11/2008	0.2	\$28.00	Emails from J Miller and M Araki re updated disclosure documents and contacting W Sparks
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/13/2008	0.1	\$14.00	Call to J Doherty re upcoming mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/13/2008	0.1	\$14.00	Respond to emails from J Miller re printing and conference calls
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/13/2008	0.1	\$14.00	Email to M Araki re contacting W Sparks re securities info request
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2008	1.7	\$357.00	Analysis of revised solicitation timelines from S Kjontvedt (.3); brief review of latest plan and discl stmt (1.4)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/16/2008	0.1	\$14.00	Email to / from M Araki re contact with W Sparks and securities information
JEFF MILLER - SR_MANAGER		\$210.00	6/17/2008	3.5	\$735.00	Audit claims listings per class breakout in Plan/Discl Stmt documents (2.5); determine next steps in reporting requirements for counsel and financial advisors (1.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/17/2008	0.5	\$70.00	Update proposed solicitation service timeline
JEFF MILLER - SR_MANAGER		\$210.00	6/26/2008	3.7	\$777.00	Prepare updated Active Open and Reconciled Unsecured claim reports for K&E and Blackstone review
JEFF MILLER - SR_MANAGER		\$210.00	6/27/2008	3.5	\$735.00	Provide L. Sinanyan updated claim reports to support plan preparation
WRG Plan & Disclosure Statement Total:				38.1	\$7,320.00	
June 2008 Total:				217.4	\$35,613.50	

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WR GRACE

Monthly Invoice

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Grand Total:	217.4	\$35,613.50
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WR GRACE

## Professional Activity Summary

Date Range: 6/1/2008 thru 6/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
SR_MANAGER			
Jeff Miller	\$210.00	5.0	\$1,050.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.2	\$40.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.7	\$98.00
CONTRACTOR			
Martha Araki	\$210.00	7.3	\$1,533.00
Total:		13.2	\$2,721.00
<b>Case Administration</b>			
CAS			
Brianna Tate	\$45.00	0.1	\$4.50
James Myers	\$65.00	0.2	\$13.00
Katya Belas	\$65.00	1.9	\$123.50
Yvette Knopp	\$90.00	1.6	\$144.00
SR_MANAGER			
Jeff Miller	\$210.00	2.5	\$525.00
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
Myrtle John	\$195.00	0.4	\$78.00
Terri Marshall	\$185.00	1.1	\$203.50
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	4.6	\$644.00
CONSULT_DATA			
Gunther Kruse	\$150.00	3.0	\$450.00
CONSULTANT			
Steven Ordaz	\$110.00	0.5	\$55.00
SR_ANALYST			
Anna Wick	\$110.00	1.2	\$132.00
REC_TEAM			
Dustee Decker	\$75.00	0.1	\$7.50
Lauri Bogue	\$110.00	3.2	\$352.00
Leila Hughes	\$75.00	6.1	\$457.50
Steffanie Cohen	\$110.00	3.6	\$396.00
CONTRACTOR			
Martha Araki	\$210.00	19.5	\$4,095.00
Total:		50.1	\$7,763.00

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 6/1/2008 thru 6/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	52.0	\$9,100.00
CONSULT_DATA			
Gunther Kruse	\$150.00	9.8	\$1,470.00
Sonja Millsap	\$95.00	1.5	\$142.50
SR_ANALYST			
Alicia Markoe	\$110.00	1.0	\$110.00
Anna Wick	\$110.00	14.4	\$1,584.00
Jacqueline Conklin	\$95.00	1.4	\$133.00
Total:		80.1	\$12,539.50
<b>Fee Applications</b>			
CONSULT_DATA			
Gunther Kruse	\$150.00	0.7	\$105.00
CONTRACTOR			
Martha Araki	\$210.00	1.2	\$252.00
Total:		1.9	\$357.00
<b>Non-Asbestos Claims</b>			
SR_MANAGER			
Jeff Miller	\$210.00	9.6	\$2,016.00
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
REC_TEAM			
Lauri Bogue	\$110.00	7.8	\$858.00
Steffanie Cohen	\$110.00	14.1	\$1,551.00
CONTRACTOR			
Martha Araki	\$210.00	1.9	\$399.00
Total:		33.6	\$4,857.00
<b>WRG Asbestos PI Claims</b>			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.4	\$56.00
Total:		0.4	\$56.00
<b>WRG Plan &amp; Disclosure Statement</b>			
SR_MANAGER			
Jeff Miller	\$210.00	24.0	\$5,040.00
SR_CONSULTANT			
Rosemarie Serrette	\$110.00	0.3	\$33.00
Stephenie Kjontvedt	\$140.00	9.3	\$1,302.00
CONTRACTOR			
Martha Araki	\$210.00	4.5	\$945.00
Total:		38.1	\$7,320.00
Grand Total:		217.4	\$35,613.50

## **EXHIBIT 2**

BMC GROUP  
600 1st Ave., Suite 300  
Seattle, WA 98104  
206/516-3300

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**Expense Reimbursement****WR Grace****Invoice #: 21\_080630**

<b>Period Ending</b>	<b>6/30/2008</b>	<b>Expense Type</b>	<b>Amount</b>
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$16.47
		Document Storage	\$600.30
		Pacer	\$72.00
		Postage/Shipping	\$21.05
		Website Hosting	\$250.00
		Website Storage/Traffic	\$150.96
		<b>Total</b>	<b>\$2,310.78</b>

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WR GRACE - EXPENSE DETAIL

JUNE 2008

Invoice Nbr	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_080630	WR Grace	BMC10, BMC	BMC	\$350.00	6/30/08	B-linx User Fee	B-linx User Fee
21_080630	WR Grace	BMC10, BMC	BMC	\$850.00	6/30/08	B-Linx/Data Storage	B-Linx/Data Storage
21_080630	WR Grace	BMC10, BMC	BMC	\$250.00	6/30/08	Website Hosting	Website Hosting
21_080630	WR Grace	BMC10, BMC	pacer	\$72.00	6/30/08	Pacer	qtrly doc dwnld 4/1-6/30/08
21_080630	WR Grace	BMC10, BMC	BMC	\$600.30	6/30/08	Document Storage	414 boxes
21_080630	WR Grace	BMC10, BMC	BMC	\$150.96	6/30/08	Website Storage/Traffic	72 docs
21_080630	WR Grace	BMC10, BMC	ConferenceCall.com	\$16.47	6/30/08	Conference Call	ConferenceCall.com Inv# B1-12216029 dtd. 3/31/08
21_080630	WR Grace	BMC10, BMC	DHL	\$21.05	6/16/08	Postage/Shipping	dtd. 5/30/08
				\$2,310.78			

EXHIBIT 2